

Sole Source Justification Form Part II
(To be posted after Sole Source Hearing and Hearing Panel Determination)

Requesting Agency/University: Capital Development Board
Project Title: 630-006-004 Connect to City Water/Sewer
Procurement Bulletin Notice Number: 22027336
Vendor: Spaceco, Inc.

Initial Date of Procurement Bulletin Posting: 6/14/2012

Sole Source Hearing Details

Hearing Date: 6/28/2012

Hearing Time: 1:00 ☐ a.m. ☒ p.m.

Hearing Location: 511 Stratton Building, 401 S. Spring St., Springfield, IL 62706

The Sole Source Hearing Panel or Officers consisted of the following individuals: Chris Flynn, State Purchasing Officer

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for the sole source decision, and information regarding the opportunity to submit comments and testify at a public hearing. Notice of the hearing was also posted outside the hearing room 48 hours prior to the hearing.

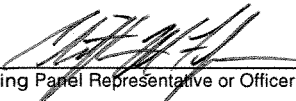
- ☐ No members of the public or other entities testified or provided written comments.
☒ Members of the public or other entities testified and/or provided written comments. See attached.

The public hearing was conducted for the purpose of receiving testimony regarding the sole source determination. The hearing panel recommends the following: Approval of the proposed sole source contract, ending 6/30/2013.

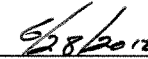
The following relevant documents are attached:

- ☐ Written comments submitted prior to, at or after the Sole Source Hearing
☒ Decision Memo or Written Recommendation of the Hearing Panel
☐ Hearing Minutes (if minutes were recorded)

The following documents and/or testimony were presented at the public hearing and are attached:


Hearing Panel Representative or Officer Signature

Christopher M. Flynn
Printed Name

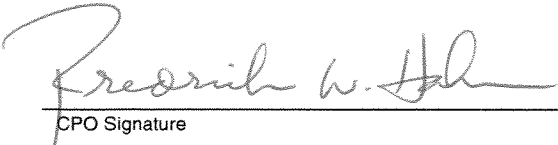

Date

(217) 558-2185
Hearing Panel Representative or Officer Telephone

christopher.flynn@illinois.gov
Hearing Panel Representative or Officer Email Address

CPO Approval and Signature Required

- ☒ Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed in accordance with the published Notice referenced above. *See CPO memo dated July 5, 2012*
- ☐ Based on my review, I concur with the recommendation of the Hearing Panel that this procurement not be allowed to proceed as presented and will be cancelled.
- ☐ Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed with the following changes:
- ☐ I do not concur for the following reasons:
- ☐ Other:


CPO Signature

Fredrick W. Hahn
Printed Name

5 July 2012
Date

(217) 558-2210
CPO Telephone Number

fredrick.hahn@illinois.gov
CPO Email Address